

## Sewer Extension Checklist

Development Name: \_\_\_\_\_

Date: \_\_/\_\_/\_\_

Date and Initial Each Item:

- \_\_\_ 1. Preliminary plan or conceptual plan submitted to Sewer Supt and City Manager for comments.
- \_\_\_ 2. Final Plan and construction standards submitted to City Hall.
- \_\_\_ 3. Soil and Erosion Control Technical Review Plan approval letter and Land Disturbance Permit filed with City Hall.
- \_\_\_ 4. Letter from Chattanooga agreeing to accept sewer flow filed with City Hall.
- \_\_\_ 5. Completed Sanitary Sewer Extension Application Form (City) and review fees paid.
- \_\_\_ 6. Completed EPD Sanitary Sewer Application to City Hall.
- \_\_\_ 7. Letter from City or County regarding Land Fields filed at City Hall.
- \_\_\_ 7. Contractor/Developer will submit for EPD permit.
- \_\_\_ 8. Stamped Engineered plans approved by EPD with stamped EPD approval filed at City Hall.
- \_\_\_ 9. Issuance of a 24-month Warranty Bond provided to the City in an acceptable form.
- \_\_\_ 10. City to give Notice to Proceed.
- \_\_\_ 11. Inspection
- \_\_\_ 12. Testing- Mandrel, Pressure and Vacuum Testing,
- \_\_\_ 13. Video of entire system. Approval by Sewer Supt.
- \_\_\_ 14. As Built Auto Cad 14 and two hard copies. Approval by GIS

- \_\_\_ 15. Payment of all testing fees.
- \_\_\_ 16. Letter of acceptance to contractor, developer and County Building Department.
- \_\_\_ 17. 23-Month inspection and any deficiencies noted and given to contractor/developer to make repairs prior to bond being released.
- \_\_\_ 18. Re-inspection of the deficiencies, once acceptable bond is released and letter of final approval to developer and contractor.